# MITIGATION MONITORING and REPORTING RECORD (MMRR) Page 1 of 5

11-SD-188 0.0/0.3(0.0/0.5) CVEF SR-188/Thing Rd. EA 256500

MMRR.xls

Task and Brief Description	Responsible Branch / Staff	Timing / Phase	Action Taken to Comply with Task			Remarks	Environmental Compliance	
				Initial	Date		Initial	Date
DESIGN KICK-OFF	Project Manager	Beginning of 1 phase						
PRE-LOG-IN REVIEW	Design	80% Plans						
ENVIRONMENTAL PS&E REVIEW	Environmental Coordinator	District PS&E Circulation						
IN-HOUSE PRECONSTRUCTION MEETING	Project Manager	Contract Award						
Transfer Resident	Project	Preconst						
Engineer Book	Engineer	Meeting						
PREJOB MEETING with CONTRACTOR	Construction	Beginning of Construction						
ENVIRONMENTAL COMPLIANCE REVIEW	Construction	Safety Review						
DESIGN FEATURES	Construction /	Post						
MEMORANDUM	Design	Construction						
BIOLOGY	Env "C"							
Any clearing of vegetation shall occur from Sept 1 - Jan 31, to avoid nesting birds.	P.E.							
Clearing of vegetation will also avoid the flight season for Quino Checkerspot Butterfly from Feb 1- April 30.	P.E.							

# MITIGATION MONITORING and REPORTING RECORD (MMRR) Page 2 of 5

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Task and Brief	Responsible Branch / Staff	Timing / Phase	Action Taken to Comply with Took	Task Completed		Remarks		nmental
Description	Branch / Staff	Phase	Action Taken to Comply with Task		Date	Remarks	Initial	pliance Date
Temporary impacted areas will be reseeded with a native seed mix.	P.E.			mitiai	Date		muai	Date
Nighttime construction lighting will be directed onto roadway & construction site away from ESAs.	R.E.							
ESAs will be delineated on project plans and will be designated as avoidance areas during construction.	P.E.							
Diegan coastal sage scrub (CSS) will be mitigated at a 2:1 ratio and disturbed CSS at a ratio of 1:1, totaling 6.14 ha (15.10 acs)	Biologist							
Mitigation offsets would be through the preservation of equivalent / higher quality lands at the Rancho Jamul Ecological Preserve.	Biologist							
WATER QUALITY	NPDES							
Project will implement all 5 categories of BMPs: soil stabilization, sediment control, wind erosion, tracking control, non storm water control	R.E.							

# MITIGATION MONITORING and REPORTING RECORD (MMRR) Page 3 of 5

Task and Brief	Responsible	Timing /	Astion Taken to Commissionist Table	Task k Completed Initial Date		Damada	Environmental Compliance	
Description	Branch / Staff	Phase	Action Taken to Comply with Task			Remarks	Initial	Date
Contractor will prepare Storm Water Pollution Prevention Plan (SWPPP)	R.E.			miliai	Date		Initial	Dute
Project shall comply with the NPDES General Construction Permit	R.E.							
Project shall comply with CT SSP 7-1.01G Water Pollution, the Contract Special Provision for Water Pollution	R.E.							
AIR QUALITY	Env "C"							
Strict Adherence to CT SSP 7-1.01F Air Pollution Control	R.E.							
VISUAL	Landscape Architecture							
Landscaping will be done within the CVEF facility and where feasible at the intersection of SR-188 and Thing Road	P.E.							
Plantings will be done w/ drought tolerant non- invasive species	P.E.							
Disturbed areas will be revegated w/ a seed mix of native Coastal Sage Scrub								
Existing Eucalyptus trees should be preserved	P.E.							

# MITIGATION MONITORING and REPORTING RECORD (MMRR) Page 4 of 5

Task and Brief	Responsible	Timing /		Task k Completed			Enviro	
Description	Branch / Staff	Phase	Action Taken to Comply with Task			Remarks	Compliance	
•			. ,		Date		Initial	Date
If preservation is not								
feasible mature trees will								
be replaced at a 5:1 ratio	P.E.							
of mature 24' box native								
oak trees.								
CONSTRUCTION	Const							
Const. Personnel will								
participated in an								
education program	R.E.							
presented by the project								
biologist.								
A traffic management plan								
will be developed and	R.E.							
implemented during	IX.L.							
construction.								
Strict Adherence to CT								
SSP 7-1.01G Water	R.E.							
Pollution Control								
SOCIAL	Env "A"							
A replacement sign								
("Welcome to Tecate" in								
English & Spanish) would								
be placed along SR-188.								
RELOCATION								
One business could be								
relocated, if so would be								
subject to the CT								
Relocation Assistance								
Program								
BICYCLISTS &								
PEDESTRIANS								

# MITIGATION MONITORING and REPORTING RECORD (MMRR) Page 5 of 5

Task and Brief Description	Responsible Branch / Staff	Timing / Phase	Action Taken to Comply with Task	Task Completed		Remarks	Environmental Compliance	
				Initial	Date		Initial	Date
ADA compliant rams and sidewalks would be placed on the east & west sides of SR-188.								
HAZARDOUS WASTE	Env "C"							
Underground storage tank removals and cleanup of residual hydrocarbons would be required on Parcels A & C as shown the Figure 1.5 Parcel Map.	R.E.							
If any structures are proposed for demolition, asbestos and lead-based paint surveys would be conducted.	R.E.							
OTHER								

### MITIGATION MONITORING and REPORTING RECORD Page 1 of 1

11-SD-188 0.0/0.3(0.0/0.5) CVEF SR-188/Thing Rd. EA 256500

### **PROJECT PERSONNEL**

			Phone	Assigned to	Tranferred	
Initial	Full Name	Title	Number	Project	from Project	Remarks
				Date	Date	
	Michelle Trudell	Comm. Impact Spec.	616-6631			
	Kim Miller	Biologist	616-6642			
	Deb Dominici	Cultural Resource	616-6633			
	Jayne Dowda	Air, Noise Senior	616-6612			
	Joel Kloth	Haz Waste Engineer	616-6622			
	Sai Win	Water Quality Spec.	688-6436			
	Dave Walcott	Project Manager	688-3298			
	Ken James	Project Engineer	688-2546			
	John Chisholm	Environmental Senior	688-6610			
	Clint Harris	Project Analyst	616-6637			
	Curtis Johnson	Landsacpe Architect	688-6792			